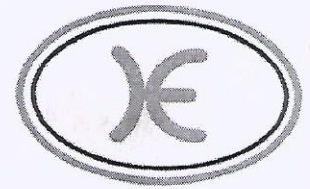


KARBOSH ENGINEERS P. LTD.

HVAC ENGINEERS & ENVIRONMENT CONTROL TECHNOLOGISTS



212/213, Creative Industrial Premises, Sundar Nagar, Road No.2, Kalina, Santacruz (E), Mumbai - 400 098.
 TEL: 022 - 26663115, 26666543, 40051063 TELEFAX: 022 - 26660599
 E-mail: karboshengg@yahoo.in / uday.shetty@karboshengineers.com Website: www.karboshhvac.com

Tax Invoice

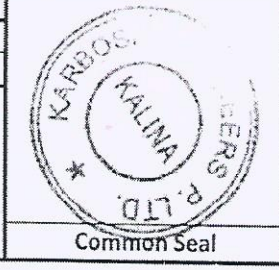
Invoice No: 2018-19/01		Transport Mode: Road / LR NO : 3134	
Invoice date: 03.04.2018		Vehicle number: GJ - 15XX-6650	
Reverse Charge (Y/N):		Date of Supply: 03.04.2018.	
State:	Code	Place of Supply : Bivandi : Vijay Transport Corpn.	

Bill to Party		Ship to Party	
Name: EKOKOTS Paper Products.,		Name: EKOKOTS Paper Products.,	
Survey No: 66/8/P1, Village- Manda, Near: AB Rolling Mills, Taluka - Umbergaon, Dist _ Valsad, Gujarat - 396115		Survey No: 66/8/P1, Village- Manda, Near: AB Rolling Mills, Taluka - Umbergaon, Dist _ Valsad,	
GST NO : 24AAFFE7510G1ZS		GST NO : 24AAFFE7510G1ZS	
PO NO : CP/009/17-18 Dated : 20.02.2018	Code	State: Gujarath	Code

S. No.	Product Description	Qty	Rate	Amount	Disco unt	Taxable value	IGST		Total	
							Rate	Amount		
	Ducting and accessories									
1	22 G -	Sqft	1165	60	69900	0	69900	18%	12,582.00	82,482.00
2	24G -	Sqft	1731	50	86550	0	86550	18%	15,579.00	102,129.00
Total		2896		156450	0	156450			28,161.00	184,611.00

Total Invoice amount in words	Total Amount before Tax	156,450.00
One Lakh Eighty Four Thousand Six Hundred Eleven Only.	Add: IGST	28,161.00
	Total Amount after Tax:	184,611.00
	GST on Reverse Charge	0

Bank Details	
Bank : Corporation Bank Ltd. Santacruz East Branch	
A/C No : 510101000586969. IFSC: CORP0000499	
GST NO : 27AACCK3525F1ZS	



For KARBOSH ENGINEERS P. LTD

f. Shetty

Authorised signatory